Survey of Local Garamment Finances Utah Micapalities Fiscal Year Ended June 30, 2004

												PARTII													i																												PART	3	FY 2005						÷
22 Shrm drainage	21 Server charges	Other Sales and Service Devention		1.4 Transit or bus system	1.3 Gas supply system	1	12 Flectric nower eveters	1.1 Water supply system	Jē	Heliby Calco Dollars (III - Tara	intergovernmental revenues	REVENUES - Other than tax and		J.J Curer licenses, permits a taxes - Specify	Other library and a second		5.1 Business license fees	13		L	4.5 Other - Specify	4.4 Sewer franchise tax	L	4	4.2 Cable TV franchise tax	4.1 Telephone franchise tax	15	Franchis To	TELECOMMUNICATIONS	3.8 Other - specify	3./ Fublic trainst sales tax (UC 59-12-501)	1		3.5 Energy sales and use tax	╀	4	3.3 Resort community solor tox		3.1 General sales tax - Local option	_[8	I ocal Galar Tayon		2 Fee in lieu		1.5 Property Taxes - Delinquent	1.4 Property Taxes - Library	L	┵	12 Property Tayes Dakt Conting	separately listed below.)	1.1 Property taxes - (All property taxes not	Property Taxes	IAX REVENUES		MONROE CITY				((1-1-2004)
8 8	AB			A94	A93		A92	A91			_				+	199	T99				T16	T15	ā	715	715	716 ::]		719	-	1	719	T19	-		710	T19	709				랼		T01	ਰ	5	4	The last		101				NOD						
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Survey of Local G mment Finances Utah Muzapalities Fiscal Year Ended June 30, 2004

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Receipts from sale of real property	Proceeds from bond issues	Utility Administration Fee	Other miscellaneous revenue - Specify	Miscellaneous		Rents and rovatiles	Interest earnings	Interest, Rents and Royalties	Parking ticket revenue	violations surcharges	Court fines, bail forfeitures, and moving	Fines (Justice Court)		Parking ticket revenue	Court fines, ball forfeitures, and moving violations surcharges	Fines and Forfeitures (Circuit Court)		Other special improvement & service	Street lighting charges - Lighting districts	Sidewalk & curb repairs	Street cuts and public improvements	Special Assessments		Other miscellaneous fees	sale of fliaps & publications	Color of the color	Tien Greek Ides	Dian chack face	Connection fees	Impact fees	opeda: police services	municipal nousing rental projects (gross)	Cometenes	Linebiral Cualdes Leceived	Light of the series of the series	Darking facilities late 8 materials	Althorts - include rentals and gross sales of	Parks and recreation charges	Garbage collection / street cleaning	Intergovernmental revenues (cont.)	Viville Office Programme
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Survey of Local G - amment Finances Utah Mk___, palities Fiscal Year Ended June 30, 2004

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Trodovolopinolis agolicios	Bedavislament agencies	Lambia 6 Dominio	Recycling programs	Solid waste management	Storm drainage	Sower	Environment and Housing		Protective inspection and regulation	Corrections / Jail	department	the services are not part of the fire	A-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1	the services are part of the fire department.	Ambulance / paramedic - Use this line if	Fire	2.1 Police	ic Safety	Economic development	Planning and zoning	Central administration	General municipal buildings	Legal / attorney	Judicial / courts	Financial administration	Governmental Administration				TYPE			_ Other - Specify	Intergovernmental service contracts	Liquor funds	Community development	Streets and highways / C Roads	Public safety grants	General support		IN COOCAECUMENTAL REVENOE	BOOMEDING DEVELOP	
	n 8	7	<u></u>	E81	E80	E80			E06	E08		7	٠	-	E24	E24	2		E S	E29	E29	E31	ğ	E25	ß							Ĺ	င္တ	Ş	§ Se	Se	£	8	සි				<u> </u>
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Page 3

Survey of Local Gramment Finances Utah Mical palities Fiscal Year Ended June 30, 2004

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, , ,	<u>A</u> I O		7.4	7.3	7.2	7.1	Utilities		6.5	5.4	9 6	3	6.2	<u>ი</u>	Inter		5.3	5.2	5.1	Health		4.7	4.6	4.5	4.4	4.3		4.2		<u>.</u>	Trans	3.12	3.11	3.10	3.9	3.8		3.7			TANE DE	2
All other expenditures - See instructions - Specify	All Other Expenditures		Transit or bus system	Ges supply system	Electric power system	Water supply system	ies		interest on debt - All other interest	interest on debt - Fransk of Dus system	interior of dold Transit or his mistam	Interest on debt - Gas supply system	interest on debt - Electric power system	interest on debt - Water supply system	Interest on Debt		Health (other than hospitals)	Other hospitals	Own hospitals	5		Parking facilities	Municipal airports	Engineering	Street lighting	Sidewalk, curb, & gutter	including snow removal	Other road and street maintenance -	construction - See instructions	Roads & streets - maintenance and	Transportation	_		Rodeo grounds & equestrian parks	Golf courses	Cultural & community events	addressed below.)	Parks and recreation programs (not			TYPE (cont.)	CT EVERYNTINGS BY DIDDOGS AND
			E94	100	E 92	2			•	1	Ē	93	192		L.		E32	m38	E36			ē	<u>5</u>	E44	4	m		E44		E		E62	EOS	E51	8	9		281				
																							•				1		136,750			575,981	29,228				31,168		ı	Direct expenditures including salaries and wages	Current Operation	
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Survey of Local Granment Finances Utah Mt. palities Fiscal Year Ended June 30, 2004

								PART VII				DARTY								PART V							PARTIV		
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Public debt for privately owned housing, industrial or business purposes	Transit system	Gas supply system	Sewer system	Electric supply system	vvaler supply system	Long-term Outstanding Debt		INDEBTEDNESS		as weil as any salaries and wages paid to your own government's employees on force account construction projects.	1 Report the total expenditure for salaries and wages included in column (a + c) of part IV,	ONNE EVERIOTIES	All other	Judicial and legal	Recreation	Sanitation	Police	Highways	Fire	INTERGOVERNMENTAL EXPENDITURES			All other expenditures - See instructions - Specify	一次となって、女子を変をないないというとうと	All omer expenditures - See instructions - Specify		TYPE (cont.)		A/0,70¢ adactas o 770'44
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					787,800	9	Outstanding at beginning of year			133,384					•											•	Current Operation Direct expenditures including salaries and wages		
247	8	290	282	8						_824		GOVER		M26	ĕ	N81	M62	N44	¥2		GOVER		78		76			GOVER	
					1,3/5,000	<u>6</u>	Issued during fiscal year (include all refunding debt)					GOVERNMENTAL FUNDS		a •••			A1		Covernments	Paid to Other	GOVERNMENTAL FUNDS	_				(b)	Construction	GOVERNMENTAL FUNDS	
347	8	8	295	à	9				R			30 A 45 PM							Ä				989		8				L
		1			33,419	(c) 	Retired during fiscal year (include all refunded debt)		GOVERNMENTAL and													_				(O)	Purchase of equipment, land, and existing structures		
				T	T	T			ENTER		22		ş	દ્ધ	5	Ē	E	£ !	٤			1	E83						T
					2,199,878	(a)	Total Outstanding (a + b - c=d) Also, (d=e+f)		L and ENTERPRISE FUNDS	182,346	Amount					I,	1,		Paid to State			ب ٠.		:		<u> </u>	Current Operation Direct expenditures including salaries and wages		
H	ŧ	8	ķ	å	1							ENT	S S	M26	NG1	š	N OS	ž į	¥				g		7			ENTI	
					2,189,878	(0)	Revenue and nonguaranteed bonds	Detail of long-t				ENTERPRISE FUNDS		·	· restora				Governments	Paid to Other	ENTERPRISE FUNDS	_				•	Construction	ENTERPRISE FUNDS	
	10	100	×	100	,			term de															689		999	$\overline{}$			
						3	Guaranteed bonds	Detail of long-term debt outstanding						7 di 7 di 7 di 7 di												3	Purchase of equipment, land, and existing structures		

Survey of Local Garmment Finances Utah Mk__apalities Fiscal Year Ended June 30, 2004

				95.5		
				3.	1. Energy Sales & Use Tax Rate	
ENTERPRISE FUNDS			GOVERNMENTAL FUNDS		RATES	PART IX
		2,439,034		50,000 Wat	Cash and investments held at end of fiscal year	
		All other funds except employee refirement funds	Unexpended proceeds from sale of bond issues held pending disbursement	Reserves held for redemption of long-term debt	 	PARTY
		(c)	(b)	(a)		
3				SAV BAY	3 Otal Short-term debt	
			Balance at end of fiscal year	Outstanding belance at beginning of fiscal year	hort-term (interest bearing) Debt	
.91	8				2.2 Accrued leave liability (sick leave and vacation)	
			G89		2.1 Capital lease purchase agreements	
	(d)	(c)	(b)	(8)	Other Long-term Obligations	
<u>a</u> [Balance at end of fiscal year	Retired during	Issued during fiscal year	Outstanding balance at beginning of facal year		
8 <u>*</u>	150,000	ا ل	29X 150,000 29X			
\dashv	(2)	(c)	(b)	(a)	Long-term Outstanding Debt	
	Total Outstanding (a + b - c=d) Also, (d=e+f)	Retired during fiscal year (include all refunded debt)	issued during fiscal year (include all refunding debt)	Outstanding at beginning of year		
\dashv					INDEBTEDNESS (cont.)	IN TRAP
	and ENTERPRISE FUNDS	GOVERNMENTAL and ENT				

Survey of Local Garagnment Finances Utah Miscopalities Fiscal Year Ended June 30, 2004

	2005 Version	435-896-6498	Date CPA Telephone	TIBO	Name (Please print)	PART X Data supplied by:	Zemarks:
	Phone: (801) 538-1334 or 1-800-622-1243 Fax: (801) 538-1383 Email: richardmoon@utah.gov	United on the same Auditor Utih Sate Capitol Office Complex, E310 Sat Lake City, UT 84114	If you have any questions about the form, call or write: Richard Moon	Utah State Capitol Office Complex, E310 Salt Lake City, UT 84114	Utah State Auditor	include with audit report submitted to:	And the second s
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